

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,682/- for the period from 08.08.2013 to 31-08-2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 498

Dated: 28 .10.2013.

Read the following:

1. G.O.Ms.No.148,F&P(FW.ADMN.I-TFR)DEPT., Dt.21.10.2000.
2. G.O.Rt.No. 426 , E.F.S&T (OP) DEPT., DATED: 05 .09 .2013.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,682 /- (Rupees Two thousand Six Hundred and Eighty Two only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure PTO

Annexure to G.O.Rt. No. 498 , E.F.S. & T. (OP) DEPT., Dated: 28 .10.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	08-August-2013	Expenditure towards Room Spray	100.00
2	22-August-2013	Expenditure towards Pen sets	80.00
3	23-August-2013	Expenditure towards sugar, Milk powder, Room Spray, Tea Bags,	628.00
4	24-August-2013	Expenditure towards Tiffin Plates, (12pc)	980.00
5	28-August-2013	Expenditure towards Room Spray, colleen	169.00
6	30-August-2013	Expenditure towards Refreshment	225.00
	30-August-2013	Expenditure towards Refreshment	200.00
	31-August-2013	Expenditure towards Refreshment	300.00
		Total	2,682.00
	Rupees Two thousand Six Hundred Eighty Two only)		

SECTION OFFICER